

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA A/C. 14) for use in PR & RD Deptt., for the month of August 2008 - Expenditure of Rs.5,091-00 (Rupees Five thousand and ninety one only)- sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No.1397

Dt..11-9-2008.

Read :

Telegram Bill from Telecommunications Dep't. for the month of August 2008.

ORDER:

Sanction is accorded for incurring an expenditure of Rs. 5,091-00 (Rupees Five thousand and ninety one only) towards official telegram charges for Telegram No. CA A/C 14 of PR & RD Deptt., for the month of August 2008. The Cheque may be issued in favour of "AO (CASH) BSNL. PGMTD, Hyderabad".

2 *The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."*

3. *This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.*

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.V. RAMANA REDDY
DEPUTY SECRETARY TO GOVERNMENT**

*To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to:
SF/SC.*

// FORWARDED BY ORDER //

SECTION OFFICER